

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Arnissa Lachell Holloway
 , Debtor**

**Case No. 22-51170
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$3,335.00	\$34.98	\$3,369.98	32	01/10/2023
\$2,270.00	\$70.78	\$2,340.78	52	05/02/2023
\$385.00	\$49.30	\$434.30	57	08/09/2023
\$375.00	\$0.00	\$375.00	67	12/07/2023
\$385.50	\$0.00	\$385.50	79	04/08/2024
\$762.50	\$28.38	\$790.88	92	08/13/2024
\$1,198.50	\$34.11	\$1,232.61	n/a	n/a
\$8,711.50	\$217.55	\$8,929.05		



The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236 United States

Arnissa Lachell Holloway
23 Sand Bed Loop
State line, MS 39362

04553-Holloway Arnissa Lachell

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AL	09/14/2022	Reviewed and Organized ID received by email	0.10	\$150.00	\$15.00
Service	AL	09/14/2022	Reviewed and organized ID received by email	0.10	\$150.00	\$15.00
Service	AL	09/14/2022	Imported credit report, reviewed and edited creditors on schedules	0.20	\$150.00	\$30.00
Service	AL	09/14/2022	Emailed credit report for debtor's review.	0.10	\$150.00	\$15.00
Service	AL	09/14/2022	Reviewed and Organized Tax Returns received by email	0.10	\$150.00	\$15.00
Service	AL	09/15/2022	Reviewed and Organized Debt contract received by email	0.10	\$150.00	\$15.00
Service	AL	09/15/2022	Reviewed and Organized bank statements received over several email	0.20	\$150.00	\$30.00
Service	AL	09/15/2022	Reviewed and responded to email from debtor on which debts to include	0.10	\$150.00	\$15.00
Service	AL	09/19/2022	Reviewed and Organized paystub received by email	0.10	\$150.00	\$15.00

Invoice # 4223 - 12/05/2022

Service	AL	09/22/2022	Reviewed and organized RLF packet received by email	0.10	\$150.00	\$15.00
Service	AL	09/22/2022	Voicemail for debtor per her request to call.	0.10	\$150.00	\$15.00
Service	AL	09/22/2022	Reviewed and organized bank statements	0.10	\$150.00	\$15.00
			received over several emails			
Service	AL	09/27/2022	Prepared petition, schedules and sofa for attorney review	0.30	\$150.00	\$45.00
Service	AL	09/27/2022	Prepared creditors matrix and sent to debtor for review.	0.10	\$150.00	\$15.00
Service	AL	09/27/2022	Reviewed email from debtor on creditor matrix approval and respond with answers to her questions	0.10	\$150.00	\$15.00
Service	JAC	09/28/2022	Review through documents provided by debtor	0.20	\$350.00	\$70.00
Service	JAC	09/28/2022	Review Petition, Social Security Page & Matrix	0.10	\$350.00	\$35.00
Service	JAC	09/28/2022	Review Schedules and SOFA drafted by Alex	0.20	\$350.00	\$70.00
Service	JAC	09/28/2022	Add exemptions for A/B, provide treatment for debts on D	0.10	\$350.00	\$35.00
Service	AL	09/29/2022	Prepared email to debtor with list of information needed to prepare case.	0.10	\$150.00	\$15.00
Service	JAC	10/03/2022	started updating, paystubs for Sept are from last year. Need this year's paystubs	0.10	\$350.00	\$35.00
Service	JAC	10/06/2022	Update MT with Sept pay, calculate plan pmt, prepare schedules I & J	0.20	\$350.00	\$70.00
Service	JAC	10/06/2022	Draft and send email to debtor with bankruptcy options	0.20	\$350.00	\$70.00
Service	AL	10/06/2022	Reviewed email from debtor on filing decision.	0.10	\$150.00	\$15.00

Invoice # 4223 - 12/05/2022

Service	JAC	10/11/2022	Review email memo from GM re: rescheduling appointment	0.10	\$350.00	\$35.00
Service	JAC	10/11/2022	Prepare chapter 13 plan for signing	0.10	\$350.00	\$35.00
Service	AL	10/12/2022	Prepared documents for signing.	0.10	\$150.00	\$15.00
Service	JAC	10/12/2022	Prepare for signing appointment - review through petition, schedules, review date CCC completed.	0.20	\$350.00	\$70.00
Service	JAC	10/12/2022	Telephone conference with debtor to review through bankruptcy petition, schedules and plan.	0.40	\$350.00	\$140.00
Service	AL	10/12/2022	Prepared email to debtor with bk docs to review.	0.10	\$150.00	\$15.00
Service	AL	10/12/2022	Prepared final case documents to file case with court.	0.10	\$150.00	\$15.00
Service	AL	10/12/2022	Filed case documents with court.	0.10	\$150.00	\$15.00
Service	AL	10/12/2022	Prepared email to debtor with case number and additional information.	0.10	\$150.00	\$15.00
Service	JAC	10/12/2022	Review and sign schedules	0.10	\$350.00	\$35.00
Service	AL	10/13/2022	Prepared Notice of Appearance	0.20	\$150.00	\$30.00
Service	AL	10/13/2022	Filed Notice of Appearance with the court	0.10	\$150.00	\$15.00
Service	AL	10/13/2022	Prepared text message to debtor notifying of meeting of creditors date/time.	0.10	\$150.00	\$15.00
Service	TR	10/13/2022	Review: Proof of Claim 22-51170-KMS Badcock	0.20	\$350.00	\$70.00
Service	TR	10/14/2022	Review: Proof of Claim 22-51170-KMS 1st Heritage	0.20	\$350.00	\$70.00
Service	TR	10/14/2022	Review: 22-51170-KMS Order Upon Employer Directing Deductions from Pay	0.10	\$350.00	\$35.00
Service	TR	10/17/2022	Review: Proof of Claim 22-51170-KMS Cashnet	0.10	\$350.00	\$35.00

Invoice # 4223 - 12/05/2022

Service	AL	10/17/2022	Prepared notice of plan and researched authorized agent for creditor in 3.2 of plan.	0.20	\$150.00	\$30.00
Service	AL	10/17/2022	Prepared letter to payroll/creditor to stop garnishment	0.10	\$150.00	\$15.00
Expense	AL	10/17/2022	Reimbursable expenses: ARNISSA LACHELL HOLLOWAY, 22-51170 Certificate of Service Total Expense: \$34.98	1.00	\$34.98	\$34.98
Service	AL	10/17/2022	Filed notice of chapter 13 plan with the court.	0.10	\$150.00	\$15.00
Service	TR	10/17/2022	Review: Proof of Claim 22-51170-KMS Correct Care	0.10	\$350.00	\$35.00
Service	TR	10/17/2022	Review, research and respond to email from Community bank	0.20	\$350.00	\$70.00
Service	TR	10/17/2022	Review: Proof of Claim 22-51170-KMS incomplete mortgage POC	0.10	\$350.00	\$35.00
Service	TR	10/17/2022	Review and sign letters to Tower and MDOC	0.10	\$350.00	\$35.00
Service	TR	10/18/2022	Review: Mortgage Proof of Claim 22-51170-KMS	0.30	\$350.00	\$105.00
Service	TR	10/18/2022	Review: 22-51170-KMS Updated Claim #5 for Creditor Community Bank	0.10	\$350.00	\$35.00
Service	TR	10/18/2022	Attempted Telephone Conference to discuss Community Bank Collateral - left vm	0.10	\$350.00	\$35.00
Service	TR	10/19/2022	Review: Proof of Claim 22-51170-KMS Alabama Dept of Ed	0.20	\$350.00	\$70.00
Service	AL	10/19/2022	Prepared fax to debtors employer with letter to stop garnishment.	0.10	\$150.00	\$15.00
Service	TR	10/19/2022	Telephone conference w/ Δ re: Community Collateral - email instructions to KR on how to proceed	0.30	\$350.00	\$105.00
Service	KR	10/20/2022	Review email from debtor: Reviewed email from debtor about surrendering the ATV.	0.10	\$150.00	\$15.00

Invoice # 4223 - 12/05/2022

Service	JAC	10/20/2022	Review filed claims, Amend Sched B to add ATV	0.20	\$350.00	\$70.00
Service	KR	10/24/2022	Contact Debtor: Telephone conference with Tower Loan about the garnishment. Telephone conference with debtor about the payroll address to release the garnishment.	0.20	\$150.00	\$30.00
Service	KR	10/25/2022	Review email from debtor: Reviewed email from debtor with the address for her employer. Telephone conference with tower loan about the contact info.	0.10	\$150.00	\$15.00
Service	KR	10/25/2022	Contact Debtor: Telephone conference with debtor about the correct contact number for her employer. Telephone conference with Tower Loan giving correct number to release her garnishment in time.	0.20	\$150.00	\$30.00
Service	TR	10/25/2022	Review: 22-51170-KMS Notice of Appearance	0.20	\$350.00	\$70.00
Service	TR	10/25/2022	Review: Proof of Claim 22-51170-KMS Arthur E Wood	0.10	\$350.00	\$35.00
Service	TR	10/25/2022	Review: Proof of Claim 22-51170-KMS US Dept of Ed	0.20	\$350.00	\$70.00
Service	TR	10/25/2022	Review: Fwd: Proof of Claim 22-51170-KMS Wayne General Hospital	0.20	\$350.00	\$70.00
Service	TR	10/26/2022	Review email from Robert Byrd contain proposed M to approve relief from stay and proposed order. sign proposed order via email. -	0.20	\$350.00	\$70.00
Service	TR	10/27/2022	Review email from Robert Byrd re: proposed agreed MFR	0.10	\$350.00	\$35.00
Service.	KR	11/01/2022	Review email from Attorney: Reviewed memo from TR re:Insurance docs	0.10	\$150.00	\$15.00 email
Service	JAC	11/01/2022	File - Amend Sch B	0.10	\$350.00	\$35.00
Service	KR	11/01/2022	Contact Debtor: Called debtor about insurance lapse and proof of insurance left message, drafted text and email.	0.20	\$150.00	\$30.00

Invoice # 4223 - 12/05/2022

Service	KR	11/01/2022	Review email from debtor: Reviewed email from debtor about insurance. Drafted email requesting information.	0.10	\$150.00	\$15.00
Service	KR	11/08/2022	Contact Debtor: Called debtor left message drafted email and text requesting the insurance documents.	0.10	\$150.00	\$15.00
Service	TR	11/09/2022	Review: Proof of Claim 22-51170-KMS 1st Franklin Financial Corporation	0.30	\$350.00	\$105.00
Service	JAC	11/10/2022	File CPA	0.20	\$350.00	\$70.00
Service	JAC	11/15/2022	Text message to debtor re: reminder of 341 tomorrow & call-in number	0.10	\$350.00	\$35.00
Service	TR	11/16/2022	prepare for and attend 341 meeting	0.40	\$350.00	\$140.00
Service	TR	11/21/2022	Review: 22-51170-KMS Approve Agreement Re: 4001(d)	0.20	\$350.00	\$70.00
Service	KR	11/21/2022	Telephone conference with debtor about the insurance she just got from Farm Bureau insurance last week.	0.20	\$150.00	\$30.00
Service	TR	11/22/2022	Review: Proof of Claim 22-51170-KMS LVNV Funding, LLC	0.10	\$350.00	\$35.00
Service	TR	11/22/2022	Review: Proof of Claim 22-51170-KMS LVNV Funding, LLC	0.10	\$350.00	\$35.00
Service	TR	11/23/2022	Review: 22-51170-KMS Trustee's Objection to Confirmation of Plan	0.20	\$350.00	\$70.00
Service	TR	11/28/2022	Review: 22-51170-KMS Order on Motion for Approval of an Agreement Re: 4001(d)	0.10	\$350.00	\$35.00
Service	KR	11/28/2022	Contact Debtor: Drafted email and text to debtor about the insurance documents she was suppose to email me.	0.10	\$150.00	\$15.00
Service	KR	11/29/2022	Telephone conference with debtor about the insurance from Farm Bureau we are needing proof of.	0.10	\$150.00	\$15.00
Service	KR	11/29/2022	Contact Debtor: Telephone conference with debtor and community bank about the repo of the 4 wheeler	0.20	\$150.00	\$30.00
Service	TR	12/02/2022	Review and Revise itemizations	0.20	\$350.00	\$70.00

Invoice # 4223 - 12/05/2022

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.6	\$350.00	\$910.00
Thomas Rollins	Attorney	4.7	\$350.00	\$1,645.00
Alex Lewis	Non-Attorney	3.5	\$150.00	\$525.00
Kerri Rodabough	Non-Attorney	1.7	\$150.00	\$255.00
Total				\$3,369.98

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4223	01/04/2023	\$3,369.98	\$0.00	\$3,369.98
Outstanding Balance				\$3,369.98
Total Amount Outstanding				\$3,369.98

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 4616
Date: 04/05/2023
Due On: 05/05/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Arnissa Lachell Holloway
23 Sand Bed Loop
State line, MS 39362

04553-Holloway Arnissa Lachell

Ch 13 - Arnissa Hourly

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JAC	12/05/2022	Draft Fee Application	0.40	\$350.00	\$140.00
Expense	YM	12/05/2022	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$39.76	\$39.76
Service	KR	12/05/2022	Contact Debtor: Drafted email to debtor about the insurance document that we are needing.	0.10	\$150.00	\$15.00
Service	TR	12/06/2022	Review file and telephone conference w/ Δ re: Objection to Confirmation	0.20	\$350.00	\$70.00
Service	TR	12/06/2022	Draft email to TT re Obj to Confirmation	0.10	\$350.00	\$35.00
Service	TR	12/06/2022	Review and respond to email from David Rawlings re: Obj to Conf	0.30	\$350.00	\$105.00
Service	TR	12/06/2022	Review and respond to email from TT re: Obj to Confirmation	0.10	\$350.00	\$35.00
Service	KR	12/07/2022	Review email from debtor: Reviewed email from debtor stating she has insurance now. Drafted email to debtor requesting a copy.	0.10	\$150.00	\$15.00
Service	TR	12/07/2022	Review and respond to email from TT on Obj to Confirmation	0.10	\$350.00	\$35.00
Service	TR	12/07/2022	Review email from TT re Obj to Confirmation	0.10	\$350.00	\$35.00
Service	TR	12/13/2022	Review: Proof of Claim 22-51170-KMS Merchant Adjustment Se	0.10	\$350.00	\$35.00

Invoice # 4616 - 04/05/2023

Service	KR	12/13/2022	Contact Debtor: Called debtor left message and drafted email about the insurance document still needed since she stated she has insurance now.	0.10	\$150.00	\$15.00
Service	TR	12/16/2022	Review: Proof of Claim 22-51170-KMS Ashley Funding Services, LLC	0.10	\$350.00	\$35.00
Service	TR	12/16/2022	Review: 22-51170-KMS Objection to Professional Fees	0.20	\$0.00	\$0.00
Service	TR	12/19/2022	Review: 22-51170-KMS Hearing Set - Bankruptcy	0.10	\$0.00	\$0.00
Service	KR	12/19/2022	Contact Debtor: Called left message and drafted email about the proof of Insurance we are needing	0.10	\$150.00	\$15.00
Service	TR	12/19/2022	Review: 22-51170-KMS Minute Entry (CHAP)	0.10	\$350.00	\$35.00
Service	TR	12/19/2022	Review: 22-51170-KMS Order Setting, Resetting, or Continuing a Hearing	0.10	\$0.00	\$0.00
Service	TR	12/19/2022	Review: Proof of Claim 22-51170-KMS Jefferson Capital Systems LLC	0.10	\$350.00	\$35.00
Service	TR	12/21/2022	Review: Proof of Claim 22-51170-KMS Gulfco of Mississippi, LLC POC 17	0.10	\$350.00	\$35.00
Service	TR	12/21/2022	Review: Proof of Claim 22-51170-KMS Gulfco of Mississippi, LLC POC 18	0.10	\$350.00	\$35.00
Service	JC	12/21/2022	Contact Debtor: Called debtor and left voicemail regarding her providing proof of Insurance	0.10	\$150.00	\$15.00
Service	KR	12/22/2022	Contact Debtor: Drafted email about the insurance document still needed	0.10	\$150.00	\$15.00
Service	KR	12/23/2022	Review email from debtor: Reviewed email from debtor about faxing the insurance document needed. Drafted email to debtor letting her know I have not received it and to re-fax.	0.10	\$150.00	\$15.00
Service	JC	12/27/2022	Telephone call from debtor inquiring about Order Resetting Hearing she received in the mail; also asked for our address to send her proof of insurance	0.10	\$150.00	\$15.00
Service	PL	01/02/2023	Drafted 2nd CC letter to client -pl	0.10	\$100.00	\$10.00
Service	TR	01/03/2023	Review: 22-51170-KMS Notice of Requirement to Complete Course in Financial Management (ADI)	0.20	\$350.00	\$70.00
Service	KR	01/03/2023	Contact Debtor: Called debtor back after	0.10	\$150.00	\$15.00

Invoice # 4616 - 04/05/2023

			receiving message about the hearing she has coming up left message			
Service	JAC	01/04/2023	Secured Claim Report	0.20	\$350.00	\$70.00
Service	KR	01/04/2023	Contact Debtor: Called debtor back about the Objection to Confirmation hearing coming up left message and drafted text.	0.10	\$150.00	\$15.00
Service	KR	01/09/2023	Contact Debtor: Called debtor and left message about the insurance document we are needing	0.10	\$150.00	\$15.00
Service	TR	01/10/2023	Review: 22-51170-KMS Order on Application for Compensation Document #32	0.10	\$350.00	\$35.00
Service	TR	01/10/2023	Drafted email to TT re: settlement of hearing on obj to conf	0.10	\$350.00	\$35.00
Service	TR	01/11/2023	Reviewed email and attachments received by email from TT re: settlement of Obj to Conf	0.20	\$350.00	\$70.00
Service	KR	01/11/2023	Contact Debtor: Called debtor back about the Objection to Confirmation hearing coming up left message and drafted text returning her call	0.10	\$150.00	\$15.00
Service	KR	01/16/2023	Contact Debtor: Called debtor and left message about the insurance document we are needing	0.10	\$150.00	\$15.00
Service	KR	01/16/2023	Contact Debtor: Telephone conference with debtor about the reset hearing. She received the notice in the mail and wondered if she had to attend. Explained to her if she needs to attend we will let her know.	0.10	\$150.00	\$15.00
Service	KR	01/16/2023	Contact Debtor: Telephone conference with debtor about the insurance for her home. 	0.10	\$150.00	\$15.00
Service	TR	01/17/2023	Review email from TT re: obj to conf	0.10	\$350.00	\$35.00
Service	TR	01/23/2023	Review: 22-51170-KMS Minute Entry (CHAP) Document# 34	0.10	\$350.00	\$35.00
Service	TR	02/02/2023	Review and sign proposed order from TT via email on TT objection	0.10	\$350.00	\$35.00
Service	TR	02/03/2023	Review: 22-51170-KMS Order on Objection to Confirmation Document #35	0.10	\$350.00	\$35.00

Invoice # 4616 - 04/05/2023

Service	TR	02/06/2023	Review and sign Order Confirming Plan via email	0.10	\$350.00	\$35.00
Service	TR	02/07/2023	Review: 22-51170-KMS Order Confirming Chapter 13 Plan Document #37	0.10	\$350.00	\$35.00
Service	KR	02/15/2023	Contact Debtor: Called debtor left message; drafted text and email to debtor about the documents needed for supplemental i/j	0.10	\$150.00	\$15.00
Service	KR	02/16/2023	Contact Debtor: Reviewed text from debtor with a screen shot from her mortgage company stating she does not owe anything and her last payment. Called debtor left message; drafted text and email with the updated expense sheet to debtor about the documents needed for supplemental i/j	0.10	\$150.00	\$15.00
Service	KR	02/20/2023	Contact Debtor: Called debtor left message and drafted text about the updated expenses and pay stubs still needing for the supplemental i/j	0.10	\$150.00	\$15.00
Service	KR	02/22/2023	Contact Debtor: Called debtor left message; drafted email and text about the updated expense sheet and pay still needed for supplemental i/j	0.10	\$150.00	\$15.00
Service	KR	02/23/2023	Contact Debtor: Reviewed text stating that she was going to get the documents needed to us for the supplemental i/j. Called debtor left message and drafted text to let her know to use the same email address the expense sheet was from to send the paystubs to.	0.10	\$150.00	\$15.00
Service	KR	02/27/2023	Contact Debtor: Called debtor left message and drafted text about the paystubs and expense sheet we are needing for the supplemental i/j	0.10	\$150.00	\$15.00
Service	TR	03/01/2023	Review: 22-51170-KMS Motion to Increase/Decrease Payment Into Plan Document# 40	0.20	\$350.00	\$70.00
Service	KR	03/01/2023	Contact Debtor: Called debtor left message and drafted text about the paystubs and expense sheet we are needing for the supplemental i/j	0.10	\$150.00	\$15.00
Service	KR	03/02/2023	Review and organize documents provided by debtor: Reviewed and organized updated expenses and pay to analyze for I/J and modify plan	0.20	\$150.00	\$30.00
Service	JAC	03/07/2023	Analyze I/J and Modify Plan	0.50	\$350.00	\$175.00

Invoice # 4616 - 04/05/2023

Service	KR	03/09/2023	Drafted Supplemental I/J from Best Case. Drafted email to debtor for her sign	0.10	\$150.00	\$15.00
Service	KR	03/13/2023	Review email from debtor: Reviewed email from debtor about needing another vehicle since she was in an accident. Telephone conference with debtor about her accident on 2/28. She was driving her dad's Chrysler and had a blowout which caused her to lose control. She ended up in a pond and the car sank into the water. She does not have a car in her plan. Explained the process of incurring debt.	0.20	\$150.00	\$30.00
Service	KR	03/13/2023	Reviewed signed supplemental I/J document. Drafted signed supplemental I/J in the portal. Uploaded and filed with the court	0.10	\$150.00	\$15.00
Service	KR	03/14/2023	Review email from debtor: Reviewed email from debtor with 2 new paystubs from her new part time job to analyze to incur debt	0.10	\$150.00	\$15.00
Service	KR	03/15/2023	Review email from debtor: Reviewed email from debtor about wanting an update on purchasing another vehicle. Drafted email to debtor letting her know that the attorney is still reviewing to see if we can show she can incur debt and will let her know once I hear something back	0.10	\$150.00	\$15.00
Service	TR	03/15/2023	Draft M to Modify Plan	0.40	\$350.00	\$140.00
Expense	YM	03/16/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$31.02	\$31.02
Service	TR	03/16/2023	Review Certificate of Service from noticing center - add to Motion and file w/ court	0.10	\$350.00	\$35.00
Service	JAC	03/17/2023	Analyze to Incur Debt	0.20	\$350.00	\$70.00
Service	TR	03/17/2023	Review: 22-51170-KMS Response Document# 44	0.10	\$350.00	\$35.00
Service	KR	03/22/2023	Contact Debtor: Called debtor left message and sent text to call me back to review incurring debt and limitations	0.10	\$150.00	\$15.00
Service	KR	03/22/2023	Contact Debtor: Telephone conference with debtor about incurring debt to purchase another vehicle and the court limitations  She understands and will let me know if	0.20	\$150.00	\$30.00

Invoice # 4616 - 04/05/2023

she wants to move forward this						
Service	KR	03/27/2023	Contact Debtor: Telephone conference with debtor about incurring debt. She has decided not to go through with it right now.	0.10	\$150.00	\$15.00
Service	TR	04/05/2023	Review and Revise itemizations	0.20	\$350.00	\$70.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.3	\$350.00	\$455.00
Thomas Rollins	Attorney	3.7	\$350.00	\$1,295.00
Thomas Rollins	Attorney	0.4	\$0.00	\$0.00
Jacki Curry	Non-Attorney	0.2	\$150.00	\$30.00
Porcia Lewis	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	3.2	\$150.00	\$480.00
Total				\$2,340.78

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4223	01/04/2023	\$3,369.98	\$860.27	\$2,509.71

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4616	05/05/2023	\$2,340.78	\$0.00	\$2,340.78
Outstanding Balance				\$4,850.49
Total Amount Outstanding				\$4,850.49

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 5147
Date: 08/08/2023
Due On: 09/07/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Arnissa Lachell Holloway
23 Sand Bed Loop
State line, MS 39362

04553-Holloway Arnissa Lachell

Ch 13 - Arnissa Hourly

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	04/05/2023	Draft App Comp	0.30	\$350.00	\$105.00
Expense	KC	04/05/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$49.30	\$49.30
Service	TR	04/26/2023	Review: 22-51170-KMS Hearing Set - Bankruptcy Document# 49	0.10	\$350.00	\$35.00
Service	TR	04/26/2023	Review: 22-51170-KMS Hearing Set - Bankruptcy Document# 48	0.10	\$350.00	\$35.00
Service	TR	04/26/2023	Drafted Proposed AO on M Modify and M Increase	0.30	\$350.00	\$105.00
Service	TR	05/03/2023	Review sign and upload proposed AO on 2 Motions set for hearing	0.10	\$350.00	\$35.00
Service	TR	05/04/2023	Review: 22-51170-KMS Order on Application for Compensation Document #52	0.10	\$350.00	\$35.00
Service	TR	05/04/2023	Review: 22-51170-KMS Increase/Decrease Plan Payment Document# 53	0.10	\$350.00	\$35.00

Time Keeper	Position	Quantity	Rate	Total
Thomas Rollins	Attorney	1.1	\$350.00	\$385.00
			Total	\$434.30

Invoice # 5147 - 08/08/2023

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4223	01/04/2023	\$3,369.98	\$860.27	\$2,509.71
4616	05/05/2023	\$2,340.78	\$0.00	\$2,340.78

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5147	09/07/2023	\$434.30	\$0.00	\$434.30
Outstanding Balance				\$5,284.79
Total Amount Outstanding				\$5,284.79

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 5691
Date: 12/07/2023
Due On: 01/06/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Arnissa Lachell Holloway
23 Sand Bed Loop
State line, MS 39362

04553-Holloway Arnissa Lachell

Ch 13 - Arnissa Hourly

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	08/08/2023	Draft 3rd Fee App	0.20	\$350.00	\$70.00
Service	TR	08/09/2023	Review: 22-51170-KMS Order on Application for Compensation Document #57	0.10	\$350.00	\$35.00
Service	TR	10/03/2023	Review: 22-51170-KMS Notice of Mortgage Payment Change Document# doc	0.10	\$350.00	\$35.00
Service	TR	10/04/2023	Review: 22-51170-KMS Hearing Set - Bankruptcy Document# 60	0.10	\$350.00	\$35.00
Service	TR	10/05/2023	Review: 22-51170-KMS Motion to Determine Validity of Payment Change Document# 59	0.10	\$350.00	\$35.00
Service	BI	10/19/2023	Contact Debtor: Phone conference with debtor asking why her mortgage increased. Found she is kr debtor and drafted message to kr to see if available. Transferred call to kr.	0.10	\$0.00	\$0.00
Service	KR	10/19/2023	Contact Debtor: Telephone conference with debtor wanting to know why her mortgage increased; reviewed court documents and explained that it was due to her insurance premiums and taxes increasing	0.10	\$150.00	\$15.00
Service	TR	11/10/2023	Review: 22-51170-KMS Minute Entry (CHAP) Document# 62	0.10	\$350.00	\$35.00
Service	BI	11/29/2023	Contact Debtor: Phone conference with	0.10	\$0.00	\$0.00

Invoice # 5691 - 12/07/2023

debtor asking for kr. Transferred call to kr.

Service	KR	11/29/2023	Contact Debtor: Telephone conference with debtor; she has a new job; works for Mobile Infirmary; she is paid weekly; she will get the payroll address and email it to me; she also needed the Trustee information to send in her payment until the garnishment starts; drafted email to debtor with the Trustee's address	0.20	\$150.00	\$30.00
Service	KR	12/05/2023	Review email from debtor: Reviewed message from debtor stating she does not have the payroll department's address for her new employer	0.10	\$150.00	\$15.00
Service	TR	12/06/2023	Review: 22-51170-KMS Amended Order Upon Employer Directing Deductions from Pay Document #65	0.10	\$350.00	\$35.00
Service	TR	12/07/2023	Review and revise itemizations	0.10	\$350.00	\$35.00

Time Keeper	Position	Quantity	Rate	Total
Thomas Rollins	Attorney	0.9	\$350.00	\$315.00
Brooke Ingram	Non-Attorney	0.2	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	0.4	\$150.00	\$60.00
			Total	\$375.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4223	01/04/2023	\$3,369.98	\$0.00	\$3,369.98
4616	05/05/2023	\$2,340.78	\$0.00	\$2,340.78
5147	09/07/2023	\$434.30	\$0.00	\$434.30

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5691	01/06/2024	\$375.00	\$0.00	\$375.00

Invoice # 5691 - 12/07/2023

Outstanding Balance	\$6,520.06
Total Amount Outstanding	\$6,520.06

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 6217
Date: 04/08/2024
Due On: 05/08/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Arnissa Lachell Holloway
23 Sand Bed Loop
State line, MS 39362

04553-Holloway Arnissa Lachell

Ch 13 - Arnissa Hourly

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	12/07/2023	Draft 4th fee application and proposed order	0.20	\$350.00	\$70.00
Service	KR	12/07/2023	Prepared the Fourth Application for Compensation, the proposed order and the Invoice for upload to the court	0.10	\$150.00	\$15.00
Service	TR	12/08/2023	Review: 22-51170-KMS Order on Application for Compensation Document #67	0.10	\$350.00	\$35.00
Service	KR	12/11/2023	Contact Debtor (Text/Email): Reviewed message from debtor stating she has sent the employer information; drafted email and text requesting her to resend since I never received it.	0.10	\$150.00	\$15.00
Service	KR	12/13/2023	Contact Debtor (Text/Email): Called debtor left message; drafted email and text about the new employer information needed for the wage order that she was supposed to send	0.10	\$150.00	\$15.00
Service	KR	12/14/2023	Review email from debtor: Reviewed email from debtor with the new employer information for the wage order	0.10	\$150.00	\$15.00
Service	KR	12/14/2023	Contact Debtor (Text/Email): Review the Trustee's website for the case administrator; drafted email to Darlene at the Trustee's office with the new employer information for the wage order	0.10	\$150.00	\$15.00

Invoice # 6217 - 04/08/2024

Service	KR	12/14/2023	Contact Debtor (Text/Email): Reviewed email from Darlene at the Trustee's office stating that the wage order was filed this morning; drafted email to debtor letting her know that the wage order was filed this morning and to send in any payments directly to the Trustee until the wage order is in effect	0.10	\$150.00	\$15.00
Service	KR	01/03/2024	Review email from debtor: Reviewed email from debtor asking if her payments are being received from her employer; reviewed the Trustee's website and they have not received any payments from her new employer; last payment was received on 11/21; drafted email to debtor informing her to keep an eye on her paystubs for the wage deduction and to make payments directly to the Trustee so she does not get to far behind; she needs to contact her payroll department at her new employer if they are taking it out since the wage order was uploaded on 12/15	0.20	\$155.00	\$31.00
Service	KR	02/06/2024	Review email from debtor: Reviewed email from debtor about a letter she received in the mail stating that she owed the amount of \$3,087.02; telephone conference with debtor; reviewed the Trustee's website the amount that is owed is \$2,313.01 through the end of January; her employer will be sending in another payment and she will also be sending in a payment before mid-late February hopefully; explained the process if a Motion to Dismiss is filed	0.10	\$155.00	\$15.50
Service	TR	02/12/2024	Review: 22-51170-KMS Notice of Mortgage Payment Change Document# doc	0.10	\$360.00	\$36.00
Service	TR	02/27/2024	Review: 22-51170-KMS Motion to Determine Validity of Payment Change Document# 74	0.10	\$360.00	\$36.00
Service	TR	02/27/2024	Review: 22-51170-KMS Hearing Set - Bankruptcy Document# 75	0.10	\$360.00	\$36.00
Service	TR	03/29/2024	Review: 22-51170-KMS Minute Entry (CHAP) Document# 77	0.10	\$360.00	\$36.00

Time Keeper	Position	Quantity	Rate	Total
Thomas Rollins	Attorney	0.4	\$360.00	\$144.00
Thomas Rollins	Attorney	0.3	\$350.00	\$105.00
Kerri Rodabough	Non-Attorney	0.3	\$155.00	\$46.50

Invoice # 6217 - 04/08/2024

Kerri Rodabough	Non-Attorney	0.6	\$150.00	\$90.00
			Total	\$385.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4223	01/04/2023	\$3,369.98	\$0.00	\$3,369.98
4616	05/05/2023	\$2,340.78	\$0.00	\$2,340.78
5147	09/07/2023	\$434.30	\$0.00	\$434.30
5691	01/06/2024	\$375.00	\$0.00	\$375.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6217	05/08/2024	\$385.50	\$0.00	\$385.50
			Outstanding Balance	\$6,905.56
			Total Amount Outstanding	\$6,905.56

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 6771
Date: 08/09/2024
Due On: 09/08/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Arnissa Lachell Holloway
23 Sand Bed Loop
State line, MS 39362

04553-Holloway Arnissa Lachell

Ch 13 - Arnissa Hourly

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	04/08/2024	Draft fee application and proposed order	0.20	\$360.00	\$72.00
Service	KR	04/08/2024	Reviewed and prepared the fifth application for compensation, invoice and the proposed order for upload to the court	0.10	\$155.00	\$15.50
Service	TR	04/08/2024	Review: 22-51170-KMS Order on Application for Compensation Document #79	0.10	\$360.00	\$36.00
Service	KAR	04/30/2024	Incoming Call: Debtor left a vm requesting a call back from KR; drafted memo to KR to call back	0.10	\$100.00	\$10.00
Service	KR	04/30/2024	Call Debtor: Reviewed message from debtor requesting a call back; called debtor left message; drafted text requesting a call back to go over any issues or questions that she had.	0.10	\$155.00	\$15.50
Service	KR	04/30/2024	Call Debtor: Telephone conference with debtor she is getting a new contract; she will get me the employer information as soon as she can for the wage order; she is needing the information for the Trustee to mail her payments; drafted email to debtor with the Trustee information so she can make the direct payments until the wage order starts	0.20	\$155.00	\$31.00
Service	JAC	07/10/2024	Draft Letter - TT M Dismiss filed	0.10	\$155.00	\$15.50

Invoice # 6771 - 08/09/2024

Service	JAC	07/10/2024	Review: 22-51170-KMS Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 83	0.10	\$360.00	\$36.00
Service	KR	07/12/2024	Call Debtor: Reviewed Motion to Dismiss filed by the Trustee for the amount of the delinquency; reviewed the Trustee's website for the last payment; called debtor left message; drafted email and text about the Motion to Dismiss	0.20	\$155.00	\$31.00
Service	KAR	07/12/2024	Incoming Call: Debtor called requesting to speak with KR; drafted memo to KR to call back	0.10	\$100.00	\$10.00
Service	KR	07/12/2024	Incoming Call: Telephone conference with debtor about the Motion to Dismiss and the amount of the delinquency; stated that the contract with her previous employer was cancelled; she has not worked since May 13th; she starts a job with the State of MS July 28; she will call me back once she has employer information; she can send a small payment of \$350 of Monday and some additional payments throughout the week;	0.20	\$155.00	\$31.00
Service	KR	07/19/2024	Review email from debtor: Reviewed email from debtor stating she will email me the copy of the payment she mailed toward the delinquency	0.10	\$155.00	\$15.50
Service	KR	07/22/2024	Review email from debtor: Reviewed email from debtor stating that she will email the proof of payments today	0.10	\$155.00	\$15.50
Service	KR	07/23/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the proof of payments she stated that she was emailing me	0.10	\$155.00	\$15.50
Service	KR	07/25/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the proof of payments for the payment towards the delinquency since a motion to dismiss has been filed	0.10	\$155.00	\$15.50
Service	KR	07/29/2024	Call Debtor: Called debtor left message; drafted email and text requesting the proof of payments and the new employer information for a new wage order since the Trustee had filed the Motion to Dismiss for non payment	0.10	\$155.00	\$15.50
Service	KR	07/29/2024	Draft Notice, Motion & Order: Drafted Notice, Motion and Order to Suspend payments since her mortgage was included in her plan and there was a Motion to Dismiss that was filed; drafted email memo to TR re:review Motion to Suspend	0.20	\$155.00	\$31.00

Invoice # 6771 - 08/09/2024

Service	KR	07/29/2024	Drafted response per the Motion to Dismiss; drafted email memo to TR re: review response	0.10	\$155.00	\$15.50
Service	TR	07/29/2024	Review and approve M Suspend and Response drafted by KR	0.10	\$360.00	\$36.00
Service	KR	07/30/2024	Review email from Attorney: Reviewed email memo from TR re: Motion to Suspend; prepared the Motion and the 30 day Notice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	07/30/2024	Review email from Attorney: Reviewed email memo fro TR re: response per the Motion to Dismiss; prepared the response for upload to the court	0.10	\$155.00	\$15.50
Expense	BB	07/30/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$28.38	\$28.38
Service	KR	07/30/2024	Received and reviewed Declaration of Mailing from Certificate of Service; prepared the Motion to Allow Payment Arrearages, the Proposed Order and the 30 day Notice for upload to the court	0.20	\$155.00	\$31.00
Service	KR	07/30/2024	Call Debtor: Called debtor left message; drafted text requesting proof of payment and new employer information for the wage order since we just filed a response per a motion to dismiss filed by the Trustee	0.10	\$155.00	\$15.50
Service	TR	07/31/2024	Review and sign proposed AO via email	0.10	\$360.00	\$36.00
Service	KR	08/01/2024	Call Debtor: Called debtor left message; drafted email and text requesting the new employer information for the new wage order and the proof of the payment she made towards the delinquency since we filed a response per the Motion to Dismiss	0.10	\$155.00	\$15.50
Service	KR	08/01/2024	Review email from debtor: Reviewed email from debtor with the name of her employer; drafted email to debtor requesting how often she is paid and the payroll address; along with the proof of payment she made towards the delinquency.	0.10	\$155.00	\$15.50
Service	TR	08/02/2024	Review: 22-51170-KMS Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document# 87	0.10	\$360.00	\$36.00
Service	KR	08/05/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the employer's payroll address.	0.10	\$155.00	\$15.50
Service	KR	08/06/2024	Call Debtor: Called debtor left message;	0.10	\$155.00	\$15.50

Invoice # 6771 - 08/09/2024

			drafted email and text requesting the employer information and the proof of payment			
Service	TR	08/07/2024	Review: 22-51170-KMS Amended Order Upon Employer Directing Deductions from Pay Document# 89	0.10	\$360.00	\$36.00
Service	TR	08/08/2024	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	08/08/2024	Call Debtor: Called debtor left message; drafted email and text about the employer information needed along with the proof of payments she may have made	0.10	\$155.00	\$15.50

	Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo		Attorney	0.1	\$360.00	\$36.00
Jennifer Curry Calvillo		Attorney	0.1	\$155.00	\$15.50
Thomas Rollins		Attorney	0.8	\$360.00	\$288.00
Kirsten Raimey		Non-Attorney	0.2	\$100.00	\$20.00
Kerri Rodabough		Non-Attorney	2.6	\$155.00	\$403.00
				Total	\$790.88

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4223	01/04/2023	\$3,369.98	\$0.00	\$3,369.98
4616	05/05/2023	\$2,340.78	\$0.00	\$2,340.78
5147	09/07/2023	\$434.30	\$0.00	\$434.30
5691	01/06/2024	\$375.00	\$0.00	\$375.00
6217	05/08/2024	\$385.50	\$0.00	\$385.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6771	09/08/2024	\$790.88	\$0.00	\$790.88

Invoice # 6771 - 08/09/2024

Outstanding Balance	\$7,696.44
Total Amount Outstanding	\$7,696.44

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 8112
 Date: 07/18/2025
 Due On: 08/17/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Arnissa Lachell Holloway

04553-Holloway Arnissa Lachell

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	08/09/2024	Draft Fee Application and Proposed Order: Draft and review invoice for expense and attorney fees; reviewed court docket for previous order; drafted 6th Application for Compensation and Proposed Order; drafted email memo to TR re: review 6th Application for Compensation	0.30	\$155.00	\$46.50
Service	KR	08/12/2024	Review email from debtor: Reviewed message from debtor with her new employer address; reviewed Trustee's website for case administrator; drafted email to the case administrator at the Trustee's office with the new employer's address	0.20	\$155.00	\$31.00
Service	TR	08/12/2024	Review and approve feea application drafted by KR	0.10	\$360.00	\$36.00
Service	KR	08/12/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation with the Declaration of Mailing attached, the invoice and the Proposed Order for upload to Certificate of Service	0.20	\$155.00	\$31.00
Service	KR	08/14/2024	Reviewed email from the Trustee's office stating they requested the new wage order this morning; created task to watch for wage order to be uploaded to provide a copy to the	0.10	\$155.00	\$15.50

Invoice # 8112 - 07/18/2025

debtor						
Service	TR	08/15/2024	Review: 22-51170-KMS Order Upon Employer Directing Deductions from Pay Document# 94	0.10	\$360.00	\$36.00
Service	KR	08/15/2024	Contact Debtor (Text/Email): Reviewed court docket for the new wage order; drafted email to debtor providing her a copy of the wage order and explained she will need to send in payment directly to the Trustee until the garnishment starts so there are no issues	0.10	\$155.00	\$15.50
Service	KR	08/28/2024	Reviewed Trustee's website for wage order payments; nothing received since April; created task for legal assistant to follow up on wage order payments	0.10	\$155.00	\$15.50
Service	KR	08/29/2024	Call Debtor: Reviewed email from debtor requesting a call; telephone conference with debtor about a legal issue she would like the attorney's advice on; she will be emailing the communication she received	0.10	\$155.00	\$15.50
Service	KR	08/29/2024	Review email from debtor: Reviewed email from debtor with the letter she received; drafted email memo to TR re: Workman's Comp Letter.	0.10	\$155.00	\$15.50
Service	TR	08/30/2024	Review and respond to letter client recieved re: liability for workers comp injury at her house	0.20	\$360.00	\$72.00
Service	KR	09/03/2024	Review email from Attorney: Reviewed email memo from TR re: Workman's comp letter; telephone conference with debtor informing her if she wanted to have this debt included in her bankruptcy she can always dismiss her case and refile	0.10	\$155.00	\$15.50
Service	VM	09/05/2024	Call Debtor: Reviewed National Data Center to determine if wage order has started for debtor, it had not so I called debtor to see what was going on she notified me that she will call and see. Asked for me to send wage order, drafted email and sent.	0.20	\$100.00	\$20.00
Service	VM	09/30/2024	Call Debtor: Phone conference with debtor to determine if wage order has started, she informed me it has. Waiting on trustee website to update.	0.10	\$100.00	\$10.00

Invoice # 8112 - 07/18/2025

Service	JAC	02/20/2025	Review: 22-51170-KMS Notice of Mortgage Payment Change Document# 100	0.10	\$360.00	\$36.00
Service	JAC	02/24/2025	Review: 22-51170-KMS Docket Entry #100 has been updated Document# 100	0.10	\$360.00	\$36.00
Service	JAC	02/26/2025	Review: 22-51170-KMS Motion to Determine Validity of Payment Change Document# 101	0.10	\$360.00	\$36.00
Service	JAC	02/27/2025	Review: 22-51170-KMS Hearing Set - Bankruptcy Document# 102	0.10	\$360.00	\$36.00
Service	KR	04/08/2025	Call Debtor: Telephone conference with debtor about a notice she received a in the mail from the courts and was unsure of what it was; reviewed court docket; reviewed the Motion to Determine Validity of Payment Change that was filed by the Trustee; explained the increased payment that was submitted by the mortgage company; debtor stated that she has insurance already with State Farm; she is going to submit.	0.10	\$155.00	\$15.50
Service	JAC	04/10/2025	Review: 22-51170-KMS Notice of Default or Notice of Noncompliance Document# 104	0.10	\$360.00	\$36.00
Service	KR	04/10/2025	Call Debtor: Reviewed court docket for the Notice of Default; called debtor left message; drafted email to debtor informing her of the delinquency and explained if the payments are not current the case will be dismissed.	0.10	\$155.00	\$15.50
Service	CO	04/10/2025	Incoming Call: Phone conference with debtor returning a missed call; informed KR was assisting another client and would call her back when she had the opportunity.	0.10	\$0.00	\$0.00
Service	KR	04/10/2025	Call Debtor: Telephone conference with debtor stated she could only send in 501 a week; does not have the full amount of the delinquency; stated she would like to save her case but if not she would refile; reviewed payments on the Trustee's website to explain how she got behind; informed debtor I will reach out to the attorney to see if there are any options	0.30	\$155.00	\$46.50
Service	KR	04/10/2025	Reviewed court docket for the Order	0.20	\$155.00	\$31.00

Invoice # 8112 - 07/18/2025

			on the Motion to Dismiss and the Notice of Default; drafted internal message to TR re: Notice of Default options			
Service	TR	04/10/2025	Review and respond to memo from KR re: Notice of Default	0.20	\$360.00	\$72.00
Service	KR	04/10/2025	Reviewed internal message from TR re: delinquency; called debtor left message; and drafted email to debtor to go over the option of either letting her case be dismissed or filing a Motion to Cure	0.10	\$155.00	\$15.50
Service	KR	04/10/2025	Drafted Motion to Suspend (Cure), Notice and the Proposed Order; drafted internal message to TR re: review Motion to Suspend	0.20	\$155.00	\$31.00
Service	TR	04/15/2025	Review and approve motion to cure drafted by KR	0.10	\$360.00	\$36.00
Service	KR	04/15/2025	Reviewed internal message from TR re: review Motion to Allow Payment Arrearages; prepared the Notice and the Motion for upload to Certificate of Service	0.20	\$0.00	\$0.00
Service	KR	04/16/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion to Allow Payment Arrearages, the Proposed Order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	JAC	04/16/2025	Review: 22-51170-KMS Minute Entry (CHAP) Document# 105	0.10	\$360.00	\$36.00
Service	JAC	04/24/2025	Review: 22-51170-KMS Order on Motion to Determine Validity of Payment Change Document# 108	0.10	\$360.00	\$36.00
Service	JAC	04/28/2025	Review: 22-51170-KMS Amended Order Document# 110	0.10	\$360.00	\$36.00
Service	KR	04/29/2025	Review email from debtor: Reviewed email from debtor requesting the address for the trustee for her plan payments; drafted email to debtor providing the address	0.10	\$155.00	\$15.50
Service	CO	04/30/2025	Contact Debtor (Text/Email): Review: 22-51170-KMS Amended Order drafted email to debtor with order.	0.10	\$100.00	\$10.00
Service	KR	05/19/2025	Call Debtor: Reviewed email from	0.10	\$155.00	\$15.50

Invoice # 8112 - 07/18/2025

			debtor requesting a call back; telephone conference with debtor about the Motion to Allow Payment Arrearages and the delinquency			
Service	JAC	05/20/2025	Review: 22-51170-KMS Order on Motion to Allow Payment Arrearages Document# 112	0.10	\$360.00	\$36.00
Service	JAC	05/26/2025	Review: 22-51170-KMS Amended Order Upon Employer Directing Deductions from Pay Document# 114	0.10	\$360.00	\$36.00
Service	CO	05/28/2025	Contact Debtor (Text/Email): Review: 22-51170-KMS Amended Order Upon Employer Directing Deductions from Pay; Drafted email to debtor with the order.	0.10	\$100.00	\$10.00
Service	CO	07/09/2025	Incoming Call: Phone conference with debtor requesting to speak to KR; Advised KR was unavailable and offered to assist. She wanted to know wether or not her case was dismissed or if she should send in a payment. Reviewed court documents and advised the motion to allow arrearage payments was approved and she should send a payment immediately. Drafted email to debtor with their case number, trustee's address, there most recent wage order and guides to make and track payments online. Drafted email memo to KR.	0.20	\$100.00	\$20.00
Service	JC	07/10/2025	Incoming Call: Telephone call from debtor to inform she is paying her May and June payments on Monday coming and her July payment the next Monday; she said she has the online link and inquired if her case is still active; reviewed TT Rawlings' site to confirm her case is still active.	0.10	\$155.00	\$15.50
Service	JAC	07/17/2025	Review: 22-51170-KMS Order Dismissing Debtor(s) Document# 116	0.10	\$360.00	\$36.00
Service	KR	07/17/2025	Incoming Call: Telephone conference with debtor about her case being dismissed and an option of maybe refiling if eligible; requested the transaction report; reviewed the Trustee's website for the report; drafted email to debtor with the Trustee's report	0.10	\$155.00	\$15.50
Service	JC	07/17/2025	Incoming Call: Telephone call from	0.10	\$155.00	\$15.50

Invoice # 8112 - 07/18/2025

			debtor informing she did not get the report from KR; drafted text message to debtor providing link to NDC and debtor's case number.			
Service	JC	07/18/2025	Incoming Call: Telephone call from debtor inquiring about refiling.	0.10	\$155.00	\$15.50
Service	KR	07/18/2025	Reviewed court docket for all 6 previous orders and invoices filed; reviewed court docket for the amount of attorney fees paid to date; drafted email to the attorney's office inquiring if additional fees will be paid towards the attorney fees; drafted 1st part of the Application using totals from the 6 previous orders and invoices	1.00	\$0.00	\$0.00
Services Subtotal						\$1,198.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/12/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	04/16/2025	Mailing Expense (certificateofservice.com)	1.00	\$29.92	\$29.92
Expenses Subtotal					\$34.11

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.1	\$360.00	\$396.00
Thomas Rollins	Attorney	0.7	\$360.00	\$252.00
Jacki Curry	Non-Attorney	0.3	\$155.00	\$46.50
Vanessa Martinez	Non-Attorney	0.3	\$100.00	\$30.00
Clara Ortega	Non-Attorney	0.4	\$100.00	\$40.00
Clara Ortega	Non-Attorney	0.1	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	2.8	\$155.00	\$434.00
Kerri Rodabough	Non-Attorney	1.2	\$0.00	\$0.00
Subtotal				\$1,232.61
Total				\$1,232.61

Invoice # 8112 - 07/18/2025

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4223	01/04/2023	\$3,369.98	\$0.00	\$3,369.98
4616	05/05/2023	\$2,340.78	\$0.00	\$2,340.78
5147	09/07/2023	\$434.30	\$0.00	\$434.30
5691	01/06/2024	\$375.00	\$0.00	\$375.00
6217	05/08/2024	\$385.50	\$0.00	\$385.50
6771	09/08/2024	\$790.88	\$0.00	\$790.88

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8112	08/17/2025	\$1,232.61	\$0.00	\$1,232.61
Outstanding Balance				\$8,929.05
Total Amount Outstanding				\$8,929.05